

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:
GILL, ERICA E.

CHAPTER 7 CASE

CASE NO. 05-37594 CAD

HONORABLE CAROL A.
DOYLE

Debtor(s)

**TRUSTEE'S FINAL ACCOUNT AND APPLICATION
TO CLOSE CASE AND DISCHARGE THE TRUSTEE**

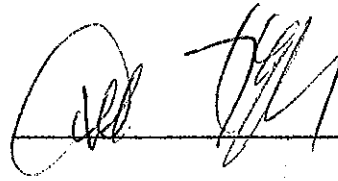
TO: THE HONORABLE CAROL A. DOYLE,
BANKRUPTCY JUDGE

Final distribution of all monies has been made in accordance with the Order Awarding Compensation and Expenses attached as Exhibit "A" and the Trustee's Distribution Report, a copy of which is attached as Exhibit "B".

All checks have been negotiated or otherwise turned over to the Clerk of the Court. The Final Form II is attached as Exhibit "C" reflecting a balance of zero for this estate. Also therein is a final bank statement reflecting a zero balance

The Trustee certifies that the estate has been fully administered, requests that he/she be discharged, and the case closed pursuant to 11 U.S.C. §350.

11/1/07
DATE


DEBORAH K. EBNER, TRUSTEE

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

IN RE:)	CHAPTER 7 CASE
)	
ERICA E. GILL,)	CASE NO. 05-37594 CAD
)	
Debtor.)	JUDGE CAROL A. DOYLE
)	

Order Awarding Trustee Compensation and Expense Reimbursement

THIS MATTER BEING HEARD on the Trustee's First and Final Request for Compensation and Expense Reimbursement, notice having been given, and the Court being duly advised:

IT IS HEREBY ORDERED that Deborah K. Ebner, Trustee is allowed compensation and expense reimbursement as follows;

- | | |
|-----------------|------------|
| 1. Compensation | \$1,385.20 |
| 2. Expenses | \$ 18.59 |

TOTAL	\$1,403.79
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IT IS FURTHER ORDERED that the Trustee is directed to pay the allowances listed above after the Trustee's Distribution Report is filed with the Clerk of the Bankruptcy Court.

DATED this _____ day of _____

ENTERED: _____
UNITED STATES BANKRUPTCY JUDGE

ENTERED
MAY 15 2007
CAROL A. DOYLE
BANKRUPTCY JUDGE

EXHIBIT A

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

IN RE:)	CHAPTER 7 CASE
GILL, ERICA E.)	
)	CASE NO. 05-37594 CAD
)	
)	JUDGE CAROL A. DOYLE
Debtor(s))	

DISTRIBUTION REPORT

I, DEBORAH K. EBNER, Trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution:

SUMMARY OF DISTRIBUTION:

Secured Claims	\$_____0.00
Chapter 7 Administrative Expenses:	\$_____1,403.79
Chapter 11 Administrative Expenses:	\$_____0.00
Priority Claims (507(a)(2)-(a)(7)):	\$_____0.00
Secured Tax Liens:	\$_____0.00
Priority Tax Claims:	\$_____0.00
Other Priority Claims (507(a)(9)):	\$_____0.00
General Unsecured Claims:	\$_____4,951.61
<u>TOTAL AMOUNT TO BE DISTRIBUTED:</u>	\$_____6,355.40

1.	TYPE OF CLAIMS	AMOUNT OF CLAIMS	FINAL DIVIDEND%
	Secured Claims	\$0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
2.	TYPE OF CLAIMS	AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§726(a) & (B) and §507(a)(1) (Chapter 7 costs of administration including court costs and U.S. Trustee quarterly fees pursuant to 28 U.S.C. 1930(6))	\$1,403.79	100.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
	DEBORAH K. EBNER, TRUSTEE	1,385.20	1,385.20
	DEBORAH K. EBNER, TRUSTEE	18.59	18.59
3.	TYPE OF CLAIMS	AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§726(a) & (b) and §507(a)(1) (Debtor-in- possession (DIP) administrative expenses)	\$0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
4.	TYPE OF CLAIMS	AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§507(a)(2) - Gap claims arising in involuntary cases and allowed pursuant to §502(f)	\$0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT

5.	TYPE OF CLAIMS	AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§507(a)(3) - Wages, salaries or commissions limited to \$2,000.00	\$0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT

6.	TYPE OF CLAIMS	AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§507(a)(4) - Contributions to Employee Benefit Funds	\$0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT

7.	TYPE OF CLAIMS	AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§507(a)(5) - Farmers' and Fishermen's claims to the extent of \$2,000.00	\$0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT

8.	TYPE OF CLAIMS	AMOUNT OF CLAIMS	FINAL DIVIDEND%
	507(a)(6) - Deposits by consumers to the extent of \$900.00	\$0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT

FINAL

9.	TYPE OF CLAIMS	AMOUNT OF CLAIMS	DIVIDEND%
	507(a)(7) - Alimony	\$0.00	0.00%
CLAIM		ALLOWED	DIVIDEND
NUMBER	CREDITOR	AMOUNT	AMOUNT

10.	TYPE OF CLAIMS	AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§724(b) - Tax Liens	\$0.00	0.00%
CLAIM		ALLOWED	DIVIDEND
NUMBER	CREDITOR	AMOUNT	AMOUNT

11.	TYPE OF CLAIMS	AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§507(a)(8) - Tax claims excluding fines and penalties	\$0.00	0.00%
CLAIM		ALLOWED	DIVIDEND
NUMBER	CREDITOR	AMOUNT	AMOUNT

12.	TYPE OF CLAIMS	AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§507(a)(9) - Capital Commitments to FDIC, et al.	\$0.00	0.00%
CLAIM		ALLOWED	DIVIDEND
NUMBER	CREDITOR	AMOUNT	AMOUNT

13.	TYPE OF CLAIMS	AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§726(a)(2) - General Claims (To be paid pro-rata after costs of administration and priority claims are paid in full)	\$5,370.61	91.99%

CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
1	Foley's	156.13	147.37
2	Citibank (USA) NA	3,677.81	3,386.93
3	Recovery Management Systems Corporation	1,536.67	1,417.31

14. TYPE OF CLAIMS	AMOUNT OF CLAIMS	FINAL DIVIDEND%
§726(a)(3) - Late unsecured claims	\$0.00	0.00%

CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
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15. TYPE OF CLAIMS	AMOUNT OF CLAIMS	FINAL DIVIDEND%
§726(a)(4) - Fines/penalties	\$0.00	0.00%

CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
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16. TYPE OF CLAIMS	AMOUNT OF CLAIMS	FINAL DIVIDEND%
§726(a)(5) - Interest	\$0.00	0.00%

CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
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17. TYPE OF CLAIMS	AMOUNT OF CLAIMS	FINAL DIVIDEND%
§726(a)(6) - Surplus to Debtor	\$0.00	0.00%

CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
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The following claims are not included in the distribution because they have been disallowed by court order or have been withdrawn by the claimant:

TYPE OF CLAIM	CLAIM NUMBER	CREDITOR AND ADDRESS	AMOUNT OF CLAIM	DISALLOWED /WITHDRAWN (DESIGNATE)
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WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

Dated: May 15, 2007

Ss//Deborah K. Ebner
DEBORAH K. EBNER, Trustee

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Form 2**Cash Receipts And Disbursements Record**

Case Number: 05-37594 CAD
Case Name: GILL, ERICA E.

Taxpayer ID #: 13-7485363
Period Ending: 10/18/07

Trustee: DEBORAH K. EBNER (330480)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****93-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
11/22/05	{1}	Bonner & Bonner CTA	Turnover of proceeds from real estate	1110-000	6,299.91		6,299.91
11/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	0.55		6,300.46
12/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	3.15		6,303.61
01/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	3.55		6,307.16
02/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	3.39		6,310.55
03/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	3.75		6,314.30
04/07/06	1001	International Sureties	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/01/2006 FOR CASE #05-37594	2300-000		5.97	6,308.33
04/08/06	1002	International Sureties	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/01/2006 FOR CASE #05-37594	2300-000		1.81	6,306.52
04/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	4.00		6,310.52
05/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	4.29		6,314.81
06/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	4.15		6,318.96
07/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	4.29		6,323.25
08/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	4.30		6,327.55
09/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	4.02		6,331.57
10/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	4.43		6,336.00
11/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	4.16		6,340.16
12/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	4.02		6,344.18
01/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	4.23		6,348.41
02/25/07	1003	International Sureties	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/01/2007 FOR CASE #05-37594	2300-000		4.53	6,343.88

{ Asset reference(s)

Subtotals: \$6,356.19

\$12.31

Printed: 10/18/2007 09:35 PM V.9.55

EXHIBIT C

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Form 2

Cash Receipts And Disbursements Record

Case Number: 05-37594 CAD
Case Name: GILL, ERICA E.

Taxpayer ID #: 13-7485363
Period Ending: 10/18/07

Trustee: DEBORAH K. EBNER (330480)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****93-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
02/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	3.16		6,347.04
03/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	3.39		6,350.43
04/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	3.50		6,353.93
05/14/07	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.6500%	1270-000	1.47		6,355.40
05/14/07		To Account #*****9366	to close	9999-000		6,355.40	0.00

ACCOUNT TOTALS

Less: Bank Transfers

Subtotal

Less: Payments to Debtors

NET Receipts / Disbursements

6,367.71	6,367.71
0.00	6,355.40
6,367.71	12.31
	0.00
\$6,367.71	\$12.31

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Form 2**Cash Receipts And Disbursements Record**

Case Number: 05-37594 CAD
Case Name: GILL, ERICA E.

Taxpayer ID #: 13-7485363
Period Ending: 10/18/07

Trustee: DEBORAH K. EBNER (330480)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_****93-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
05/14/07		From Account #*****9365	to close	6,355.40		6,355.40
05/15/07	101	DEBORAH K. EBNER, TRUSTEE			18.59	6,336.81
05/15/07	102	DEBORAH K. EBNER, TRUSTEE			1,385.20	4,951.61
05/15/07	103	Foley's			147.37	4,804.24
05/15/07	104	Citibank (USA) NA			3,386.93	1,417.31
05/15/07	105	Recovery Management Systems Corporation			1,417.31	0.00
ACCOUNT TOTALS				6,355.40	6,355.40	\$0.00
Less: Bank Transfers				6,355.40	0.00	
Subtotal				0.00	6,355.40	
Less: Payments to Debtors					0.00	
NET Receipts / Disbursements				\$0.00	\$6,355.40	

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Form 2 Cash Receipts And Disbursements Record

Case Number: 05-37594 CAD
Case Name: GILL, ERICA E.

Taxpayer ID #: 13-7485363
Period Ending: 10/18/07

Trustee: DEBORAH K. EBNER (330480)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****93-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
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TOTAL - ALL ACCOUNTS

MMA # ***_*****93-65	6,367.71	12.31	0.00
Checking # ***_*****93-66	0.00	6,355.40	0.00
	\$6,367.71	\$6,367.71	\$0.00